GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Anurag Children Hospital, Vijayawada, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 107 Dated: 22-01-2019

Read:

From M/s. Anurag Children Hospital, Vijayawada Letter dated Nil and 05 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Anurag Children Hospital, Vijayawada. After careful examination of the matter, Government have issued the LOCs to M/s. Anurag Children Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Baby of Davuluri santhi, D/o Subbarao, Pallerlamudi, Krishna District.	85775/CMO/L/2018, Dt.07.06.2018, Rs.2,00,000/-	4,63,450/-	2,00,000/-	20,000/-	1,80,000/-
2	Baby of Kampasati Nagamani, D/o Suresh, Kandrika Gollagudem. Nuzvidu, Krishna District.	103788/CMO/L/2018, Dt.17.08.2018, Rs.1,75,000/-	2,84,700/-	1,75,000/-	17,500/-	1,57,500/-
3	Baby of Bandi Durga(Twin-II), D/o Veeraswami, 30-52/1,Konapathu Gunta, West Godavari District.	102652/CMO/L/2018, Dt.16.08.2018, Rs.2,50,000/-	4,18,550/-	2,50,000/-	25,000/-	2,25,000/-
4	Baby of Bandi Durga(Twin-II), D/o Veeraswami, 30-52/1,Konapathu Gunta, West Godavari District	99199/CMO/L/2018, Dt.10.08.2018, Rs.2,50,000/-	5,23,150/-	2,50,000/-	25,000/-	2,25,000/-
5	Kum.Allada Jahnavi, W/o Duraga Rao, 10-11-21/a, Mallikarjunapeta, Krishna District.	123552/CMO/L/2018, Dt.23.10.2018, Rs.2,00,000/-	2,50,650/-	2,00,000/-	20,000/-	1,80,000/-
6	Baby of P Asha, D/o P Achigalla anand Babu, 4-44/A, Apparaopalem, West Godavari District.	107845/CMO/L/2018, Dt.08.09.2018, Rs.3,50,000/-	3,98,150/-	3,50,000/-	35,000/-	3,15,000/-
TOTAL AMOUNT		**14,25,000/-**	**23,38,650/-**	**14,25,000/-**	**1,42,500/-**	**12,82,500/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,42,500/- (Rupees One Lakh Forty Two Thousand Five Hundred Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.12,82,500/- (Rupees Twelve Lakh Eighty Two Thousand Five Hundred Only) through NEFT system to M/s. Anurag Children Hospital, bearing A/C No.37708939895 in State Bank of India, Suryaraopet Branch, Vijayawada, IFSC CODE:SBIN0011098, PAN NO: ADQPA8539H.

3. The Director, M/s. Anurag Children Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Anurag Children Hospital, Vijayawada.
Copy to:
The Collector & District Magistrates, West Godavari and Krishna Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER